

SAFETY SHOE ISSUANCE FORM

The employee named below is authorized to purchase one pair of protective footwear, rated by ANSI Z41-1999, or later revision, to protect against workplace hazards, as noted below. The Laboratory will subsidize this protective footwear issuance up to the authorized annual limit of \$120.00. This employee has not been issued a pair of protective footwear in the past 12 months, unless noted below.

Employee Name: _____ Project ID Number: _____
Employee ID Number: _____ Payroll Deduction: _____

ANSI Z41-1999 Protective Footwear (Check required protections):

ANSI Z41 DESIGNATION	EXPLANATION OF ANSI DESIGNATION
<input type="checkbox"/> I/C IMPACT/COMPRESSION	Steel toe or composite toe. Ratings are given for impact resistance (I - 75, 50, 30 foot-pounds) and for compression resistance (C - 75, 50 or 30).
<input type="checkbox"/> EH ELECTRICAL HAZARD	Sole is designed to reduce the potential for electric shock.
<input type="checkbox"/> SD STATIC DISSIPATIVE	Static Dissipative (ESD) footwear reduces static electricity. For use in electronic component manufacturing clean rooms.
ADDITIONAL ANSI FOOTWEAR PROTECTIONS FOR SPECIAL HAZARDS:	
<input type="checkbox"/> PR PUNCTURE RESISTANT	Steel midsoles protect the soles from puncture.
<input type="checkbox"/> Mt METATARSAL	Top of foot and toe areas are protected from drop hazards.
<input type="checkbox"/> Cd CONDUCTIVE	To minimize static electricity and reduce possibility of ignition, when used with grounded floors. Not used at LBL.

Justification and special requirements:

Approver's Signature: _____ Date: _____
(Approver must have signature authority and authority to charge to above-specified Project ID)

Print Name of Approver: _____

Sales Receipt Number: _____ Total Price: _____

This form is available from LBL Stores as a two-part form, or may be printed directly from the EHS website. The Approver may make a copy for departmental records. The employee carries the original to the Shoemobile, or vendor, for issuance of protective footwear. Upon completion of shoe issuance, the first copy is retained by the Shoemobile Attendant for submittal to Accounts Payable, with the Shoemobile Invoice. The employee returns the second part of the form to the Approver.